

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AMENDMENT NUMBER 1 WITH INSTITUFORM TECHNOLOGIES, INC. FOR FC-7063-99, ANNUAL CONTRACT FOR CURED-IN-PLACE PIPE; ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE MILLION TWO HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS (\$1,250,000.00); AND TO INCREASE THE SCOPE OF SERVICES TO BE PROVIDED BY THE CONTRACTOR AS REFLECTED IN THE PROPOSAL; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J26 574001 M24I02449999.

WHEREAS, the City did enter into an amendment agreement with Instituform Technologies, Inc., for FC-7063-99, Annual Contract for Cured-In-Place on behalf of the Department of Public Works in an amount not to exceed One Million Two Hundred Fifty Thousand Dollars and No Cents (\$1,250,000.00); and

WHEREAS, the Mayor be and is hereby authorized to enter into an amendment agreement with Instituform Technologies, Inc., for FC-7063-99, Annual Contract for Cured-In-Place in an amount not to exceed One Million Two Hundred Fifty Thousand Dollars and No Cents (\$1,250,000.00) for a period of one (1) year.

WHEREAS, the Contractor has performed satisfactorily over the period of the contract; and

WHEREAS, the Commissioners of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended Amendment Number 1 be executed with Instituform Technologies, Inc., to continue the current pace and performance of sewer rehabilitation to comply with the mandated Consent Decree in an amount not to exceed One Million Two Hundred Fifty Thousand Dollars and No Cents (\$1,250,000.00)

WHEREAS, the terms, conditions, clauses and stipulations of the original agreement shall not be changed, except as amended; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or her designee be and is hereby authorized to enter into Amendment Number 1 with Instituform Technologies, Inc., for FC-7063-99, Annual Contract for Cured-In-Place on behalf of the Department of Public Works in an amount not to exceed One Million Two Hundred Fifty Thousand Dollars and No Cents (\$1,250,000.00); and

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate Amendment Agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Amendment Number 1 shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all serves for said contracted work shall be charged to and paid from fund account and center number: 2J26 574001 M24I02449999.



CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

68 MITCHELL ST., SW, ATLANTA, GEORGIA 30303-0324
SUITE 4700, CITY HALL - SOUTH
(404) 330-6240
FAX (404) 658-7552
email: publicworks@ci.atlanta.ga.us

DEPARTMENT OF PUBLIC WORKS
Norman A. Koplon, P.E.
Interim Commissioner

David W. Walters, P.E.
Acting Deputy Commissioner

Garney Ingram, P.E.
Deputy Commissioner

John W. Griffin
Deputy Commissioner

April 4, 2002

Felicia Strong-Whitaker, Purchasing Agent
Bureau of Purchasing and Real Estate
68 Mitchell Street
Atlanta, Georgia 30335

RE: 7063-99 ANNUAL CONTRACT FOR CURED-IN-PLACE LINING

Renew
Contractor: Insituform Technologies, Inc. Request authorization to increase contract price by 10% Seven Hundred, Fifty Thousand (\$750,000.00) Dollars and to amend the contract in an amount not to exceed One Million Two Hundred, Fifty Thousand (\$1,250,000.00) Dollars – Contract Expiration Date: July 24, 2002

Dear Ms. Whitaker:

The Department of Public Works is requesting your assistance to expedite execution of the attached change order in the amount of **Seven Hundred and Fifty Thousand (\$750,000.00) Dollars**, which represents 10% of the original contract amount; and to prepare legislation to amend the contract in an amount not to exceed **One Million Two Hundred, Fifty Thousand (\$1,250,000.00) Dollars** Total increase Two Million (\$2,000,000.00) Dollars.

The Cured-In-Place contract will expire on July 24, 2002. Currently, the contractor has expended 99% of the original contract allocation and the Department of Public Works needs to continue the current pace and performance of sewer rehabilitation to comply with the mandated Consent Decree. The change order is necessary to process anticipated invoices for the month of April, 2002; and the amendment is necessary to process estimated invoices for the months of May, June and July, 2002. Hopefully, these funds will be sufficient until the renewal contract is executed on or before July 24, 2002.

The department has evaluated the contractor's performance and he has properly executed and completed all work as defined in the contract, and the department is recommending the option to renew the contract with Insituform, Inc. for another year.

CITY OF ATLANTA
BUREAU OF PURCHASING

2002 APR -5 AM 11: 56

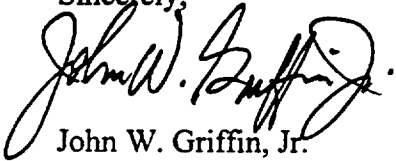
Felicia Strong-Whitaker
April 4, 2002
FC-7063-99
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Services shall be performed in accordance with the original scope of services with any revision(s) to the scope of work shall be approved by the Department of Public Works. All Services for contracted work shall be charged to and paid from FAC 2J26-574001-M24I02449999.

If you need further clarifications, please contact me at (404) 330-6245.

Thank you for your assistance in this matter.

Sincerely,



John W. Griffin, Jr.
Deputy Commissioner
Department of Public Works

JWG/VC/vc

Attachments

xc: Norman A. Koplon, P.E., David Peters, P.E., Garney Ingram-Reid,
Lance Clark, P.E., Mark Carver, Vivian Chapman, Sabrina Watts

DATE _____

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Commissioner's Signature

Director's Signature

Originating Department: Public Works

Contact Person: Sabrina Dolores Watts x6955
Elsa D. Castro x6426

Committee(s) of Purview: City Utilities Committee

Council Deadline: May 3, 2002

Committee Meeting Dates(s): May 14 -15, 2002

Full Council Date: May 20, 2002

CAPTION

AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AMENDMENT NUMBER 1 WITH INSTITUFORM TECHNOLOGIES, INC. FOR FC-7063-99, ANNUAL CONTRACT FOR CURED-IN-PLACE PIPE; ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE MILLION TWO HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS (\$1,250,000.00); AND TO INCREASE THE SCOPE OF SERVICES TO BE PROVIDED BY THE CONTRACTOR AS REFLECTED IN THE PROPOSAL; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J26 574001 M24102449999.

BACKGROUND

THE CONTRACTOR WILL PERFORM ALL WORK REQUIRED TO INSTALL CURED-IN-PLACE PIPE LINING, POINT REPAIR AND MANHOLE REHABILITATION AT VARIOUS LOCATIONS.

FINANCIAL IMPACT (if any) \$1,250,000.00

Mayor's Staff Only

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Received by Mayor's Office: _____
(date)

Reviewed by: _____
(initials) (date)

Submitted to Council: _____
(date)

Action by Committee: ☐ Approved ☐ Adversed ☐ Held ☐ Amended
 ☐ Substitute ☐ Referred ☐ Other